

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2	
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SP010099D0345			2. DELIVERY ORDER/CALL NO. 0118		3.DATE OF ORDER/CALL (YYYYMMDD) 20040120		4.REQUISITION/PURCH REQUEST NO See Schedule		5.PRIORITY DO-C9		
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Matthew Cooley 215-737-7018					7.ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD ST PETERSBURG FL 33702-2455			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION OTHER (See Schedule if other)			
9.CONTRACTOR DJ MANUFACTURING, CORP. ROUTE 1 KM. 34.2 STREET A CAGUAS NO CAGUAS PR 00725-1509 USA					10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) 20040206		11.X IF BUSINESS IS SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12.DISCOUNT TERMS IAW Basic		
					13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14.SHIP TO SEE SCHEDULE					15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.							
		PURCHASE		Reference your _____ furnish the following on items specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  97X4930 5CBX 001 2630 S33150											
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA  Brian Connolly BY: _____ CONTRACTING/ORDERING OFFICER					25.TOTAL \$422.10	
										26. DIFFERENCES	
27a.QUANTITY IN COLUMN 20 HAS BEEN    INSPECTED    RECEIVED    ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS		
f.TELEPHONE NUMBER					g.E-MAIL ADDRESS		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
									34. CHECK NUMBER		
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31.PAYMENT     COMPLETE     PARTIAL     FINAL		35. BILL OF LADING NO.				
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER			37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS
									41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.

COAT,CAMOUFLAGE PATTERN UNIT: EA UNIT PRICE: \$30.15000 TOTAL VALUE: \$422.10

CLIN	NSN	SIZE	DEST	TOTAL	06FEB04
0001	8415000COT154			2	2
	PR: 0010298523				
0002	8415000COT154		W80WKP	12	12
	PR: 0010306643				
			TOTAL	14	14
DESTINATION:			FT HOOD AMCSS AAFES	1011325	
			761ST TANK BATTALION AVE		
			BLDG 135		
			FT HOOD TX TX 76544-0000		
			USA		
	W80WKP		XR W4E6 NATL TRNG CTR FT IRWIN		
			MISSION OPFOR		
			4000005419		
			AVE G REC WHSE BLDG 934		
			FT IRWIN CA 92310-9986		
			USA		

DELIVERIES:

14 EA TO BE DELIVERED ON OR BEFORE 06FEB04

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